

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOHN L DEMARCO
CHRISTINE H DEMARCO

§
§
§
§
§
§

Case No.: 04-46437

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2004.
- 2) This case was confirmed on 02/03/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/17/2005, 11/17/2005, 04/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/10/2006, 07/05/2006, 11/21/2006, 02/26/2007, 02/02/2009, 01/26/2010.
- 5) The case was completed on 04/05/2010.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,450.00
- 10) Amount of unsecured claims discharged without payment \$ 72,536.31
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 33,310.00
Less amount refunded to debtor	\$ 520.79
NET RECEIPTS	\$ 32,789.21

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,650.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,081.42
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,731.42**

Attorney fees paid and disclosed by debtor **\$ 656.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	186,000.00	.00	.00	.00	.00
BENEFICIAL ILLINOIS	SECURED	10,000.00	10,227.83	.00	.00	.00
SECRETARY OF HOUSING	SECURED	10,399.24	10,399.24	.00	.00	.00
BENEFICIAL ILLINOIS	SECURED	NA	NA	NA	.00	.00
BRISTON PARK II TOWN	SECURED	1,332.50	.00	1,332.50	1,332.50	.00
USA PAY DAY LOANS	UNSECURED	900.00	1,725.00	1,725.00	172.50	.00
INTERNAL REVENUE SER	PRIORITY	17,706.00	20,665.55	20,665.55	20,665.55	.00
INTERNAL REVENUE SER	UNSECURED	21,340.00	28,587.05	28,587.05	2,858.71	.00
CAPITAL ONE BANK	UNSECURED	967.05	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	14,312.51	13,744.24	13,744.24	1,374.42	.00
CCB CREDIT SERVICE I	OTHER	.00	NA	NA	.00	.00
CHILDRENS BOMC	UNSECURED	133.73	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,657.54	1,657.54	1,657.54	165.75	.00
JEWEL FOOD STORES	UNSECURED	630.13	630.13	630.13	63.01	.00
VICTOR J ANDREW HS	UNSECURED	510.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	9,000.00	6,349.73	6,349.73	634.97	.00
CAPITAL ONE BANK	UNSECURED	1,259.06	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	898.81	NA	NA	.00	.00
MRS ASSOCIATES	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,030.28	NA	NA	.00	.00
ASSOCIATED RECOVERY	OTHER	.00	NA	NA	.00	.00
LIFETIME FITNESS	UNSECURED	239.90	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	1,110.72	1,209.47	1,209.47	120.95	.00
VICTOR J ANDREW HS	UNSECURED	398.50	354.50	354.50	35.45	.00
TRANSWORLD SYSTEMS	OTHER	.00	NA	NA	.00	.00
SECRETARY OF HOUSING	UNSECURED	10,720.53	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	22,544.62	22,544.62	751.20	751.20	.00
INTERNAL REVENUE SER	SECURED	.00	.00	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	8,827.83	8,827.83	882.78	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	751.20	751.20	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,332.50</u>	<u>1,332.50</u>	<u>.00</u>
TOTAL SECURED:	2,083.70	2,083.70	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>20,665.55</u>	<u>20,665.55</u>	<u>.00</u>
TOTAL PRIORITY:	20,665.55	20,665.55	.00
GENERAL UNSECURED PAYMENTS:	63,085.49	6,308.54	.00

Disbursements:

Expenses of Administration	\$ 3,731.42	
Disbursements to Creditors	\$ 29,057.79	
TOTAL DISBURSEMENTS:		\$ 32,789.21

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.